



**State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES**

Winnepesaukee River Basin Program

Wastewater Treatment Plant

P.O. Box 68 • Franklin, NH • 03235

603-934-4032

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**LETTER OF DEFICIENCY – File Review
WRBP 2006-01**

February 24, 2006

Mr. Richard Bardellini
New Hampshire Ball Bearing, Inc.
155 Lexington Drive
Laconia, New Hampshire 03246

**CERTIFIED MAIL
7002 2030 0000 1006 1550**

Subject: IDP# 0008: New Hampshire Ball Bearing, Inc., Laconia, N.H.; File Review

Dear Mr. Bardellini:

On February 17, 2006 personnel from the Winnepesaukee River Basin Program (WRBP) conducted a review of the file of New Hampshire Ball Bearing for the facility located at 155 Lexington Drive in Laconia, N.H. The purpose of the review was to determine compliance with Industrial Discharge Permit (IDP) #0008 and 40 CFR 403 and applicable requirements thereto. During the review the following deficiency was noted:

New Hampshire Ball Bearing is required to sample one time during the first and second quarter, and again one time during the third and fourth quarter of each calendar year. For the fourth quarter report for 2005, New Hampshire Ball Bearing reported a self compliance sampling date of January 10, 2006. This date falls outside of the required sampling periods for 2005 and therefore New Hampshire Ball Bearing failed to meet the sampling requirements of IDP# 0008.

The WRBP believes that the cited deficiency can be prevented from reoccurring. Within 10 business days of receipt of this letter, please submit a report describing what corrective measures you have taken and what controls you plan to institute to avoid future deficiencies of the same nature. WRBP personnel will continue to conduct regular follow-up reviews to ensure that you are maintaining full compliance with IDP #0008.

Letter of Deficiency WRBP 2006-01

IDP# 0008

Date: February 24, 2006

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All documents submitted in response to this Letter of Deficiency should be addressed as follows:

Vernon Chris Hipkiss, IPP Coordinator
Winnepesaukee River Basin Program
Franklin Wastewater Treatment Plant
P.O. Box 68
Franklin, N.H. 03235

Should you have any questions regarding this letter, please contact Vernon Chris Hipkiss at 934-2809.

Sincerely,



Richard Flanders, Director
Winnepesaukee River Basin Bureau

CERTIFIED MAIL 7002 2030 0000 1006 1550

cc: Steven Dolloff, Superintendent, WRBP

Vernon Chris Hipkiss, Ind. Pretreatment Coordinator, WRBP

~~✓~~ Gretchen R. Hamel, Administrator, DES Legal Unit

Paul Moynihan, Director of Public Works, City of Laconia

City Clerk, City of Laconia

WRBP File